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Report of the International Criminal Court

Expenses incurred and reimbursement received by the United Nations in connection with assistance provided to the International Criminal Court

Report of the Secretary-General

Summary

The present report is submitted pursuant to paragraph 19 of General Assembly resolution 71/253, in which the Assembly emphasized the need for the Secretary-General to inform the General Assembly at its seventy-second session of the expenses incurred and reimbursement received by the United Nations in connection with assistance provided to the International Criminal Court.

* A/72/150.

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1. During the period from 1 July 2016 to 30 June 2017, Headquarters provided facilities and services to the International Criminal Court in the amount of $771,990. The facilities and services included costs for staff who worked exclusively on matters pertaining to the Court, conference and related services, field security, library and other miscellaneous services.

2. Additional expenses in the amount of $382,058 were incurred by the International Tribunal for the Former Yugoslavia, the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo, the United Nations Office at Geneva and the United Nations Office at Nairobi for services provided for the same period.

3. The Court has regularly reimbursed the United Nations upon receipt of invoices.

4. Itemized details of facilities and services provided to the Court by Headquarters for the period are provided in annex I, and by the various offices away from Headquarters for the same period in annex II.

Annex I

Facilities and services provided by Headquarters to the International Criminal Court from 1 July 2016 to 30 June 2017

(United States dollars)

Services provided	*Amount*
Payroll costs for staff assigned to work exclusively on matters pertaining to the Court as referenced in the agreement by the Legal Counsel	356 472
Services provided for the sixteenth session of the Assembly of States Parties to the Rome Statute of the International Criminal Court	229 659
Costs related to the Court's share of jointly financed activities for field security	87 299
Services provided for participation in the Dag Hammarskjöld Library consortium membership for access to the online services of the United Nations System Electronic Information Acquisition Consortium	29 511
Audiovisual services rendered by the Broadcast and Conference Support Section of the Department of Management	39 549
Other miscellaneous services: High-level Committee on Management observer fee, Language Proficiency Examination registration fee and travel	29 500
Total	**771 990**

Annex II

Support provided by offices away from Headquarters to the International Criminal Court from 1 July 2016 to 30 June 2017

(United States dollars)

Office	*Services provided*	*Amount*
International Tribunal for the Former Yugoslavia	Reimbursable loans	32 514
United Nations Office at Nairobi	Communications, fuel and other miscellaneous services	76 588
United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	Transportation services	246 500
United Nations Office at Geneva	United Nations laissez-passer, certificates and Human Resources Network services	26 456
Total		**382 058**